

Invoice

INVOICE NUMBER

112322

DATE OF ISSUE

08/01/2022

DUE DATE

22/01/2022

BILLED TO

Neha D
90, Hennur,
Bangalore, Karnataka -
560043

FROM

Sri Vinayaka Hardware

Address: 45, Gandhi
Bazaar, Basavanagudi,
Bangalore, Karnataka
560004

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Aluminum Door Closers (Each)

800

99

79,200

Plastic End Caps (Pack of 10)

50

10

500

SUBTOTAL

79,700

DISCOUNT

-3

(TAX RATE)

18 %

TAX

14,345.46

SHIPPING

0

INVOICE TOTAL**94,042.46**